

Quotation Request //

US Government Printing Office

Boston Regional Printing Procurement Office
J.F.K.Federal Building,Suite E-270
Boston MA 02203-0002

JACKET:500-563

Quotations are Due By:

(Eastern Time)11:00 AM on 02/26/2009

Submit Fax Quotes to:(617) 565-1385

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: USCGA Junior Viewbook

QUANTITY: 20000 Pamphlets plus 2 printed samples

TRIM SIZE: 8-1/2 x 11

PAGES: 8 plus cover

SCHEDULE:

Furnished Material will be available for pickup by 02/26/2009

Deliver complete (to arrive at destination) by 03/31/2009

QUALITY LEVEL: 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

All quotations must be received on or before 11:00 A.M. prevailing Eastern Time. Quotation received after 11:00 A.M. eastern time will not be accepted. Please submit quotations by fax to (617) 565-1385 or online at <http://contractorconnect.gpo.gov>. Quotations must be received before the time listed above.

Format: Covers 1 through 4 print. Covers 1 through 4 print in full coverage 4-color process plus metallic gold (5th color). After printing, coat the entire surface of covers 1 and 4 with a clear non-yellowing high gloss varnish or lacquer. Text pages: 8 pages. All pages print, no blanks. All pages print in 4-color process plus metallic gold (5th color) except page 4 which prints in 4-color process only. Collate.

Reports of Fraud, Waste, and Abuse can be made in strict confidence to the GPO Inspector General toll-free National Hotline 1-800-743-7574.

MATERIAL FURNISHED: Contractor to pickup at GPO. CD provided in Quark Express version 7.0 with no corresponding output. Sample from previous similar printing.

Note: Preflight: (Immediately upon receipt of the Government Furnished Disk)

Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure output of the required reproduction image. Any error, media damage, or data corruption that might interfere with the proper file imaging must be reported to the Government Printing Office at (617) 565-1370. The contractor shall create or any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level. Contractor must furnish the Government Printing Office with preflight directory print out if problems occur.

Note: Upon completion of each order, the contractor must furnish final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by

the Government.

Note: If changes are made to the files furnished, during the proofing stage, at the agency's request, or per the specifications, the contractor must create a revised CD with all changes incorporated therein for return to the agency after completion of the order.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order

Text: JCP Code* A181, No. 1 Coated Text, Gloss-Finish, Basis Size 25 X 38" Basis Weight 80

Covers: JCP Code* L11, No. 1 Coated Cover, Gloss-Finish, Basis Size 20 X 26" Basis Weight 100

****Both text and covers Equal to Centura Gloss**

COLOR OF INK: Ink Must Contain a Minimum of 20% Vegetable Oil

4-Color Process, Metallic Gold 871

PRINT PAGE: Head to Head

MARGINS: Follow Copy Sample.

PROOFS: ** proofs will be withheld not more than 2 days.

Government to receive in contractor's plant. Contractor must not print prior to receipt of an 'OK to print'.

Send proofs and all furnished material to Agency at address indicated in the Distribution section below.

****1 set(s) of digital one-piece composite laminated color proofs on the actual production stock (Kodak Approval, Screen TrueRite, Dupont Thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fugi Final Proof) with a minimum resolution of 2400 dpi. At the contractor's option, a film based composite laminated color proof on the actual production stock may be submitted, provided direct to plate is used to produce the final product. The make and model number of the proofing system utilized shall be furnished with the proofs.**

These proofs must have all elements in press configuration and must indicate margins. Proofs will be used for color match on press and must show dot structure. Ink jet, photographic, and overlay proofs are not acceptable. The proofs must contain color control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as Brunner, GATF, GRETAG, or RIT) must show areas consisting of minimum 3/16 x 3/16 solid color patches; tint patches of 25, 50, and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet.

1 set(s) of composite Dylux, or similar proofs. At contractor's option, digital proofs created using the same Raster Image Processor (RIP) that will be used to produce the product may be furnished. Proofs shall be collated in page sequence with all elements in proper position (not pasted up), imaged face and back, and trimmed to the finished size of the product.

Send Stock Samples and Proofs To:

USCG Academy

31 Mohegan Avenue

New London CT 06320

Attn: Bill Bauer

BINDING:

Saddle stitch in 2 places on 11 inch side.

PACKING:

Pack Suitable per shipping container.

DISTRIBUTION:

